

Attachment C
Summary of Reports Required by NPDES Permit No. NH0100765¹

Report	Date Due	Submit Report to EPA at:	Submit Report to State at:
Discharge Monitoring Report (DMR)	Monthly, by the 15 th day of the following month	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Water Division Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095
WET Test Report (Part I.A.1.)	Annually, by the 15 th day of the month following the end of the calendar quarter sampled.	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095
Collection System Mapping (Part I.C.4.)	One-time submission, due within 30 months of the effective date of the permit	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095

Attachment C
Summary of Reports Required by NPDES Permit No. NH0100765¹

Report	Date Due	Submit Report to EPA at:	Submit Report to State at:
Collection System Operation and Maintenance Plan (Part I.C.5.a)	One-time submission, due within 6 months of the effective date of the permit	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095
Collection System Operation and Maintenance Plan (Part I.C.5.b)	One-time submission, due within 24 months of the effective date of the permit	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095
Collection System O&M Plan Annual Report (Part I.C.6.)	Annually, by March 31 st	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095

Attachment C
Summary of Reports Required by NPDES Permit No. NH0100765¹

Report	Date Due	Submit Report to EPA at:	Submit Report to State at:
Sludge Report (Part I.E.9.)	Annually, by February 19th	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095
Evaluation of Alternative Methods for Nitrogen Removal (Part I.F.1.)	One-time submission, due within 1 year of the effective date of the permit	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095
Nitrogen Removal Annual Report (Part I.F.1.)	Annually, by February 1 st	Environmental Protection Agency Water Technical Unit (OES04-SMR) 5 Post Office Square – Suite100 Boston, Massachusetts 02109-3912	New Hampshire Department of Environmental Services Wastewater Engineering Bureau P.O. Box 95 Concord, New Hampshire 03302-0095

¹ This table is a summary of the reports required to be submitted under this NPDES permit, and is included as an attachment to the permit to serve as an aide to the permittee. If there are any discrepancies between the permit and this summary, the permittee shall follow the permit requirements.